

Cuddington Parish Council

2025-2026

Under the Local Government Transparency Code for Smaller Authorities, parish councils with an annual turnover not exceeding £25,000 must publish all individual items of expenditure over £100 (net of VAT) on their website.

Invoice number	Supplier	Particular of Payments	Nett Amount	VAT Element	Gross
2	Graphish	Printing costs of Village Directory	£2,090.00	£0.00	£2,090.00
3	Employee	Salary - April 2025	£2,768.17	£0.00	£2,768.17
5	Mrs M Cowen	Reimburse for Plants - Norley Road Shops	£108.58	£0.00	£108.58
6	Northwich Town Council	Maintain all areas Village Hall & Weav.RD	£530.00	£106.00	£636.00
10	Clean Safe Environments	Village Maintenance - (SLA 2)	£805.00	£0.00	£805.00
11	Cheshire Pension Fund	Employers & Employees contributions Month 1 in FY 24-25	£1,050.51	£0.00	£1,050.51
12	Graphish	Round Tower Newsletter printing - May 25	£190.00	£0.00	£190.00
13	Cheshire Association of Coucils	Membership 25-26	£1,592.00	£0.00	£1,592.00
16	Viking	Office Products	£102.46	£20.49	£122.95
17	CSPPFA Ltd	Grant for Both Playing Fields as per lease	12,000.00	£0.00	£12,000.00
19	Mrs J Sanderson	Reimb. Plants @Cuddington Station	£133.50	£0.00	£133.50
21	Graphish	Round Tower Newsletter printing - June 25	£190.00	£0.00	£190.00
22	Employee	Salary - May 2025	£2,608.17	£0.00	£2,608.17
23	Clean Safe Environments	Village Maintenance - (SLA 2)	£805.00	£0.00	£805.00
24	Cheshire Pension Fund	Employers & Employees contributions Month 1 in FY 24-25	£1,450.51	£0.00	£1,450.51
25	Northwich Town Council	Install bunting and Plaque at Cuddington Station	£119.00	£23.80	£142.80
30	Adobe Systems	Reimburse to Clerk - May 2025 subscript.	£198.96	£39.79	£238.75
32	Rospa	Annual Rospa Play Safety - Annual Inspections	£228.00	£45.60	£273.60
33	Clerk - Reimbursement	Gala Day equipment Pens inlimited	£127.00	£25.40	£152.40
34	Northwich Town Council	Work carried out at Norley Road & Weaverham Road	£1,000.00	£200.00	£1,200.00
35	Safety Signs	Signs for Norley Road Playing Fields	£212.48	£42.50	£254.98
36	Clerk- Reimbursement	Vinyl Banners and Metal signs posts	£290.29	£0.00	£290.29
37	Clerk- Reimbursement	VE Day Donation of Cakes & Sandwiches - Redwalls	£101.90	£0.00	£101.90
38	Viking	Toners and Clip Boards (Gala Day)	£330.67	£66.13	£396.80
40	IA - Odonoghue.com	Internal Audit	£250.00	£0.00	£250.00
41	Dr R Smith (Reimbursement)	UK2 Community Domain & Hosting	£128.34	£25.67	£154.01
42	Mrs J Chrimes (Reimbursement)	Defibrillator Supplies - Outdoor Cabinet - Eden Grange	£495.00	£99.00	£594.00
43	Employee	Salary - June 2025	£2,608.17	£0.00	£2,608.17

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44	Clean Safe Environments	Village Maintenance - (SLA 2)	£875.00	£0.00	£875.00
45	Cheshire Pension Fund	Employers & Employees contributions Month 1 in FY 24-25	£1,450.51	£0.00	£1,450.51
50	Northwich Town Council	Work carried out at Norley Road & Weaverham Road	£900.00	£180.00	£1,080.00
54	Graphish	Round Tower Newsletter printing - July 25	£190.00	£0.00	£190.00
55	Cheshire Community Action	Annual subscription	£100.00	£0.00	£100.00
57	Printed Today	Roller Band and Sandwich A frame printed boards	£209.94	£0.00	£209.94
58	Cllr Cowen	Reimbursement for Plants	£138.42	£0.00	£138.42
59	Mrs Julie Chrimes	Reimbursement My QR Code	£228.00	£0.00	£228.00
60	Mrs J Chrimes (Reimbursement)	Replacement posts for Car Park	£869.25	£173.85	£1,043.10
61	Employee	Salary - July 2025	£2,608.17	£0.00	£2,608.17
62	Clean Safe Environments	Village Maintenance - (SLA 2) 086	£875.00	£0.00	£875.00
64	Cheshire Pension Fund	Employers & Employees contributions Month 1 in FY 24-25	£1,450.51	£0.00	£1,450.51
69	Northwich Town Council	Work carried out at Weaverham Road - Gate	£695.00	£139.00	£834.00
70	Graphish	Round Tower Newsletter printing - July 25	£190.00	£0.00	£190.00
71	Joshua Tree	Donation of funds from VD	£280.00	£0.00	£280.00
72	HMRC	PAYE & NIC contributions	£3,383.89	£0.00	£3,383.89
73	C&S Youth Club	Donation of funds from VD	£280.00	£0.00	£280.00
74	St Lukes Hospice Charity	Donation of funds from VD	£280.00	£0.00	£280.00
77	Darren Crane	Repair damage to village areas and install signs etc	£990.40	£0.00	£990.40
79	Northwich Town Council	Mere Lane Planter - Tierd	£150.00	£0.00	£180.00
80	Northwich Town Council	Maintenance work at Norley Rd & Weaverham Rd Playing F	£1,424.00	£284.80	£1,708.80
81	Clear Insurance	Council's Insurance inc 3 years offer	£1,958.37	£0.00	£1,958.37
84	Employee	Salary - July 2025(inc back pay as per NJC pay aggreement	£3,021.31	£0.00	£3,021.31
85	Clean Safe Environments	Village Maintenance - (SLA 2)	£890.00	£0.00	£890.00
86	Cheshire Pension Fund	Employers & Employees contributions Month 5 in FY 25-26	£1,490.16	£0.00	£1,490.16
91	Northwich Town Council	Work carried out at NRPF & WR & BLG	£1,176.00	£235.20	£1,411.20
92	Graphish	CPC Mobile phone invoice August 2025	£190.00	£0.00	£190.00
93	Viking Direct	Office Products	£105.21	£21.04	£126.25
94	B&Q	Purchase of Litterpick Ring Sets	£121.99	£0.00	121.99
99	Amazon Business	HD Portable Projector	£133.31	£26.67	£159.98
101	Pristine Clean	Softwash treatment at Boundary Lane Green Play area	£1,075.00	£215.00	£1,290.00
104	Cheshire Pension Fund	Employers & Employees contributions Month 6 in FY 25-26	£1,458.22	£0.00	£1,458.22
108	Northwich Town Council	Village Maintainance - (SLA 1)	£1,026.00	£205.20	£1,231.20

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109	Clean Safe Environments	Village Maintenance - (SLA 2)	£841.00	£0.00	£841.00
110	Graphish	Round Tower Printing - Newsletter Sept 25	£190.00	£0.00	£190.00
112	Cemetery Committee	25-26 Payment for Maintainance upkeep	£1,070.80	£0.00	£1,070.80
113	Employee	Salary - September 2025	£2,687.32	£0.00	£2,687.32
114	Northwich Town Council	Fix play equipment at Boundary Lane Green	£345.00	£69.00	£414.00
115	Parish Clerk	Reimb. of Annual use of Clerk's home for conducting Council	£1,092.00	£0.00	£1,092.00
116	Society of local Council Clerks	Annual Subscription	£360.00	£0.00	£360.00
118	Mrs J Chrimes	Reimbursement for Pest Control Weaverham Road	£364.00	£0.00	£364.00
119	Northwich Town Council	Tree Work - Boundary Lane South PA	£595.00	£119.00	£714.00
120	PKF Littlejohn	External Audit 24-25	£420.00	£84.00	£504.00
121	Lock Fit	Supply & fit new key hasp to tel. kiosk	£125.00	£0.00	£125.00
123	Cllr Sheila Brooks	Chairmans Allowance	£400.00	£0.00	£400.00
124	HMRC	PAYE & NIC Quarter 2 July- Sept	£3,641.99	£0.00	£3,641.99
128	Cuboid Storage Winnington	Storage Rental - October 2025	£105.00	£20.00	£125.00
129	Northwich Town Council	Village Maintainance - (SLA 1)	£1,026.00	£205.20	£1,231.20
130	Graphish	Round Tower Printing - Newsletter October 25	£190.00	£0.00	£190.00
131	Clean Safe Environments	Village Maintenance - (SLA 2)	£859.00	£0.00	£859.00
132	Employee	Salary - October 2025	£2,687.32	£0.00	£2,687.32
133	Cheshire Pension Fund	Employers & Employees contributions Month 7 in FY 25-26	£1,458.22	£0.00	£1,458.22
134	Glasdon	Jubilee Litter Bins (NRPF)	£1,007.24	£201.45	£1,208.69
137	Julie Chrimes	Reimbursement for doantion to Mac Millan	£150.00	£0.00	£150.00
138	Northwich Town Council	Repairs to Boundary Lane Green	£1,550.00	£310.00	£1,860.00
141	Moss Law	Balance of completion of land at Cemetery	£170.80	£0.00	£170.80
142	Your Parking Sign	Road signs for Weaverham Road Car Park	£203.05	£40.61	£243.66
144	Julie Chrimes	Reimbursement for office products	£153.24	£30.67	£183.91
148	Northwich Town Council	Village Maintainance - (SLA 1)	£735.00	£147.00	£882.00
149	Northwich Town Council	War Memorial Clear Up & Bedding Plants	£395.00	£79.00	£474.00
150	Cuboid Storage Winnington	Storage Rental - November 2025	£105.00	£20.00	£125.00
151	Community Heart Beat	Annual Suport cost year 6	£135.00	£27.00	£162.00
152	Graphish	Round Tower Printing - Newsletter November 25	£190.00	£0.00	£190.00
153	Clean Safe Environments	Village Maintenance - (SLA 2)	£840.00	£0.00	£840.00
154	Employee	Salary - November 2025	£2,687.32	£0.00	£2,687.32
155	Cheshire Pension Fund	Employers & Employees contributions MTH 8 in FY 25-26	£1,458.22	£0.00	£1,458.22

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156	Your Parking Sign	Road signs for Weaverham Road Car Park	£113.15	£22.63	£135.78
157	RBL Poppy Appeal	Wreath inc donation	£100.00	£0.00	£100.00
158	St Johns Church Council	Donation towards Christmas Tree with lights	£300.00	£0.00	£300.00
159	Northwich Town Council	Install Poppies on Lamposts	£220.00	£44.00	£264.00
161	Northwich Town Council	Remove Poppies from Lamposts	£225.00	£45.00	£270.00
164	Northwich Town Council	Village Maintainance - (SLA 1)	£100.00	£20.00	£120.00
165	GL Jones	Repair to Roundabout NR playing Fields	£450.00	£90.00	£540.00
166	Tech Flow Drainage	Strutural liners repairs close to Youth Centre	£2,450.00	£490.00	£2,940.00
170	Cuboid Storage Winnington	Storage Rental - November 2025	£105.00	£20.00	£125.00
171	HMRC (709/XZ78015)	Quarter 3 PAYE & NIC	£3,492.27	£0.00	£3,492.27
174	Employee	Salary - December 2025	£2,687.32	£0.00	£2,687.32
175	Cheshire Pension Fund	Employers & Employees contributions MTH 8 in FY 25-26	£1,458.22	£0.00	£1,458.22
176	Graphish	Round Tower Printing - Newsletter November 25	£190.00	£0.00	£190.00
177	Clean Safe Environments	Village Maintenance - (SLA 2)	£715.00	£0.00	£715.00
178	Gala Committee	Gala Brochure inc donation - Advert 2026	£500.00	£0.00	£500.00
180	Uniplay It's Educational	Linage work at Weaverham Rd Car Park	£2,500.00	£500.00	£3,000.00
184	Cuboid Storage Winnington	Storage Rental - November 2025	£105.00	£20.00	£125.00
185	Northwich Town Council	Village Maintainance - (SLA 1)	£385.00	£77.00	£462.00
186	The Bin Shop	Heritage Outdoor Bins	£447.60	£89.52	£537.12
189	Employee	Salary - January 2026	£2,687.32	£0.00	£2,687.32
190	Cheshire Pension Fund	Employers & Employees contributions MTH 8 in FY 25-26	£1,458.22	£0.00	£1,458.22
191	Clean Safe Environments	Village Maintenance - (SLA 2)	£715.00	£0.00	£715.00
192	Graphish	Round Tower Printing - Newsletter February 25	£190.00	£0.00	£190.00
193	OAC Landscapes	War Memorial Turfing	£280.00	£0.00	£280.00
194	TDP Ltd	Dale Bench 1.2m brown	£393.17	£78.63	£471.80
196	Mrs J Chrimes	Reimbursement for Council branded Gazebo (TFH Gazebos	£915.83	183.17	£1,099.00
200	Cuboid Storage Winnington	Storage Rental - January 2025	£105.00	£20.00	£125.00
201	Ascent Arboriculture Ltd	Tree Survery Norley Road Playing Fields	£275.00	£55.00	£330.00
202	Employee	Salary - February 2026	£2,687.32	£0.00	£2,687.32
203	Cheshire Pension Fund	Employers & Employees contributions MTH 9 in FY 25-26	£1,458.22	£0.00	£1,458.22
204	Clean Safe Environments	Village Maintenance - (SLA 2)	£665.00	£0.00	£665.00
205	Graphish	Round Tower Printing - Newsletter February 25	£190.00	£0.00	£190.00
208	Street Furniture Direct	Bike Repair Station & Etham Cycle trough (Norley Rd P.Filec	£588.00	£117.60	£705.60

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211	Oac Landscapes	To open and cut back village car park entrance area	£350.00	£0.00	£350.00
213	C&S Youth Club	Annual Grant towards Youth Services	£1,000.00	£0.00	£1,000.00
217	Marsh Commercial Insurance	Insurance renewal ref: 3841291 CSPPFA Ltd	£2,509.31	£0.00	£2,509.31
218	Northwich Town Council	SLA (1) 25-26 Village Hall 9195	£100.00	£20.00	£120.00
219	Northwich Town Council	Work on Boundary Lane Green 9188	£562.50	£112.50	£675.00
221	Cuboid Storage Winnington	Storage Rental - February 2026	£105.00	£20.00	£125.00
222	Employee	Salary - March 2026	£2,687.32	£0.00	£2,687.32
223	Cheshire Pension Fund	Employers & Employees contributions MTH 10 in FY 25-2	£1,458.22	£0.00	£1,458.22
224	Clean Safe Environments	Village Maintenance - (SLA 2)	£725.00	£0.00	£725.00
225	Graphish	Round Tower Printing - Newsletter March 26	£190.00	£0.00	£190.00
226	HMRC	PAYE & NIC (months 10,11,& 12)	£3,492.27	£0.00	£3,492.27
			<u>£133,296.15</u>	<u>£5,553.12</u>	<u>£138,879.27</u>